

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

General Administration Department – KTS - Sanction of Rs.2200/- towards the supply & laying of Telephone cable for use of Key Telephone system working in Office chambers of Hon'ble Minister for School Education to M/s Sreetel, Hyderabad - Orders – Issued.

**GENERAL ADMINISTRATION (OP-VI) DEPARTMENT**

**G.O.Rt.No. 6934**

**Dated:08/12/2008**

Read the following:-

1. Note from PS to Min. for School Education, dated 21/11/2008.
2. Letter received from M/s.Sreetel, Hyderabad along with bills.

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**O R D E R:-**

Sanction is hereby accorded for payment of an amount of Rs.2200/- (Rupees Two Thousand Two Hundred Only) to M/s Sreetel, Hyderabad towards supply & laying of Telephone cable for use of PANASONIC BRAND Digital Key Telephone system working in Office chambers of Hon'ble Minister for School Education.

2. The expenditure sanctioned in para-1 above shall be debited to "2013 Council of Ministers – M.H.800 – Other Expenditure – S.H.(04) – Other Expenditure - 130 Office Expenses – 132 other office expenses"..
3. The General Administration (OP.VI/Tel.Expr.) Department are requested to draw the amount in favour of M/s Sreetel, Hyderabad and forward the same to the firm.
4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.CHANDRA MOHAN  
JOINT SECRETARY TO GOVERNMENT (GENL.)

To  
M/s Sreetel, Hyderabad.  
The G.A (OP.VI/Tel.Expr) Dept.  
The Dy.Pay and Accounts Officer, Sectt. Branch, Hyderabad.  
Private Secretary to Minister for School Education.  
SF/SC.

// Forwarded :: By Order //

SECTION OFFICER